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File with: lowa Ethics and Campaign Disclosure Board 510 E. 12th, Ste. 1A Des Moines, Iowa 50319 Fax: 515-281-4073

Reset Form

FOR INSTRUCTIONS, SEE BACK OF FORM DISCLOSURE SUMMARY PAGE

	DIOCEOGO	L SUMMANT TAGE	
COMMITTEE NAME (Must be same as on Statement of C)rganization)	
Carl Foster for Maye	FORM		
(1)Statewide/Legislative	y # type of committee you are reporting for standing for Retention Candidate mittee (5)County Candidate (6)City Ca 8)County PAC (9)City PAC (10)School	or: 6 a (2)State PAC (3)State Party andidate (7)School Board or Other Political bool Board or Other Political Subdivision PAC	(Rev. 07/2007) DISCLOSUR REPORT For Office Use Only Comm. # 1370
CANDIDATE COMMIT Candidate Name Carl Foster	ITEES ONLY:	Political Party (if applicable)	Logged In
Office Sought Mayor of Marion		District (if Senate or House)	Audited
ate reports are subject	to possible civil and criminal penalties	Pursuant to Iowa Code sections 68B.32A(i	/ /
Hen (1)		319.373-5760 TELEPHONE	12/27/07
IGNATURE OF PERS	SON FILING REPORT	TELEPHONE	DATE SIGNED
AM FILING A		REPORT FOR (1) ELECTION /	/(2)NON-ELECTION YEAR.
ANT ILITED X	(report date)	Indicate by #	
TCHECK IF AMENDA	MENT TO REPORT DATED	· 	Local Committees, enter Date of Election
JOHLOK II AMERDI	November 6, 2007		
Check if this is final (You must co	(termination) report and attach Notice ntinue to file reports until a DR-3 is f	îled.) w	County & Local Committees, enter County which Election is held Linn
ST	ATEMENT OF CASH ON HA	ND	
committee T	e beginning of the reporting period. This amount MUST be the same as to porting period or must be zero if this	(Total of all funds held by the he cash on hand at the end is first report filed.)	\$ 359.59
ADD TOTAL	MONEY TAKEN IN THIS PERIOD		
Schedule A:	Cash Contributions total (Attach Sch	nedule A) (*also see in-kind below)	······
Schedule F:	Loans Received total (Attach Sched	ule F)	
		Attach Schedule H)	
<u>(\$ch</u>	edule H applies to Candidates' Co	ommittees Only)	
		SUB-TOTAL	\$
SUBTRACT	TOTAL MONEY SPENT THIS PER	IOD	250 50
		B) (**also see debts and loans below)	
Schedule B:	Expenditures total (Attach Schedule		
		edule F)	
Schedule F:	Loan Repayments total (Attach Sch		0.00
Schedule F:	Loan Repayments total (Attach Scheend of this reporting period (if final	report balance must be zero)	\$ 0.00
Schedule F: CASH ON HAND at the *UNPAID BILLS (From	Loan Repayments total (Attach Scheend of this reporting period (if final m Schedule D - Attach Schedule D).	report balance must be zero)	\$ <u>0.00</u>
Schedule F: CASH ON HAND at the *UNPAID BILLS (From IN KIND CONTRIBUT	Loan Repayments total (Attach Scheend of this reporting period (if final m Schedule D - Attach Schedule D). FIONS (From Schedule E - Attach Schedule E)	report balance must be zero)	\$ 0.00 \$
Schedule F: CASH ON HAND at the **UNPAID BILLS (From I'N KIND CONTRIBUTE **OUTSTANDING LOA	Loan Repayments total (Attach Scheend of this reporting period (if final m Schedule D - Attach Schedule D). FIONS (From Schedule E - Attach Schedule E)	report balance must be zero)	\$ 0.00 \$
Schedule F: CASH ON HAND at the "UNPAID BILLS (From IN KIND CONTRIBUT "OUTSTANDING LOAD CONSULTANT BREA	Loan Repayments total (Attach Scheend of this reporting period (if final m Schedule D - Attach Schedule D). FIONS (From Schedule E - Attach Schends (From Schedule F - Attach Schedule G Attached?)	report balance must be zero)	\$ <u>0.00</u>
Schedule F: CASH ON HAND at the *UNPAID BILLS (From IN KIND CONTRIBUT *OUTSTANDING LOW CONSULTANT BREA CANDIDATE COMMIT	Loan Repayments total (Attach Scheend of this reporting period (if final m Schedule D - Attach Schedule D). FIONS (From Schedule E - Attach Schends (From Schedule F - Attach Schedule G Attached?)	report balance must be zero) chedule E) edule F)	\$ <u>0.00</u>

FOR INSTRUCTIONS, SEE BACK OF FORM

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1807	338	WAS W	255 83	938	\$ 9 200
200	A Party	ക്കുന്നു	avel was	anasi	CONTRACTOR

EXPENDITURES -- MONEY SPENT FROM COMMITTEE ACCOUNT

STATE PAC COMMITTEES: NOTÉ: FOR CONTRIBUTIONS MADE TO STATEWIDE OR LEGISLATIVE CANDIDATES, LIST THE CANDIDATE IDENTIFICATION NUMBER IN THE DESIGNATED COLUMN AND THE PAC CHECK NUMBER FOR EACH EXPENDITURE. A LIST OF ID NUMBERS IS AVAILABLE FROM THE IOWA ETHICS & CAMPAIGN DISCLOSURE BOARD.

COMMITTEE NAME (Must be same as on Statement of Organization)

SCHEDULE	,
B (Rev. 07/03)	MONETARY EXPENDITURES
	CK THIS BOX IF

Carl Foster	for Mayor			
DATE EXPENDED (MM/DD/YR)	CANDIDATE ID NUMBER (if applicable) AND PAC CHECK NUMBER	NAME AND ADDRESS TO WHOM EXPENDITURE (Disbursement) WAS MADE	PURPOSE (DESCRIBE TRANSACTION)	AMOUNT EXPENDED
12/14/2007	ID# CK# 1007	Carl Foster 1004 Dry Creek Lane Marion, IA 52302	Reimbursement for campaign expenditures	\$ ^{359.59}
	ID# CK#			
			SUB-TOTAL	\$
			TOTAL (if last page of this schedule)	\$ 359.59

THIS	BOX	APPL	JES T	O C	ANDI	DATES'	COMMITTEE	ES ONLY:

Purchases of certain campaign property costing \$500 or more must also be inventoried on Schedule H. (Refer to Schedule H instructions.)

Expenditures to persons/entities providing consulting, advertising, fund-raising, polling, managing, organizing services must also be detail itemized on Schedule G by the amount, purpose, and date of each type of expenditure made by the person/entity on behalf of the candidate's committee. (Refer to Schedule G instructions and lowa Code 68A.402(3)(i).)

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